



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162926	Date 10-22-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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 Purchase Order.
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Attention: Chief Information
 Officer-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QSCCORE110F - SYSTEM, UNIFIED SERIES CORE W/ 24 LOCAL I/O CHANNELS, 1RU - EAD 406		1.00	EA	2800.00	2800.00	10/14/2021
Schedule Total							<u>2800.00</u>	
	2 - 1	SHUMXA910WUS - MICROPHONE, CEILING, W/ INTELLIMIX FOR 24" GRID, WHITE - EAD 406		4.00	EA	3798.73	15194.92	10/14/2021
Schedule Total							<u>15194.92</u>	
	3 - 1	CHIK2C220B - MOUNT, COLUMN DUAL DISPLAY, K2 SERIES - EAD 406		1.00	EA	275.12	275.12	10/14/2021
Schedule Total							<u>275.12</u>	
	4 - 1	CHICMA330 - PLATE, OFFSET FIXED CEILING USE w/ 1 1/2" NPT - EAD 406		4.00	EA	48.64	194.56	10/14/2021
Schedule Total							<u>194.56</u>	
	5 - 1	CHICMS012018W - EXTENSION ADJUST COLUMN 12" - 18" - WHITE - EAD 406		4.00	EA	101.84	407.36	10/14/2021
Schedule Total							<u>407.36</u>	
	6 - 1	QSCCORE110F - SYSTEM, UNIFIED SERIES CORE W/ 24 LOCAL I/O CHANNELS, 1RU - EAD 524		1.00	EA	2800.00	2800.00	10/14/2021

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						Schedule Total	<u>2800.00</u>	
	7 - 1	SHUMXA910WUS - MICROPHONE, CEILING, W/ INTELLIMIX FOR 24" GRID, WHITE - EAD 524		4.00	EA	3798.73	15194.92	10/14/2021
						Schedule Total	<u>15194.92</u>	
	8 - 1	CHIK2C220B - MOUNT, COLUMN DUAL DISPLAY, K2 SERIES - BLACK - EAD 524		1.00	EA	275.12	275.12	10/14/2021
						Schedule Total	<u>275.12</u>	
	9 - 1	CHICMA330 - PLATE, OFFSET FIXED CEILING USE w/ 1 1/2" NPT - EAD 524		4.00	EA	48.64	194.56	10/14/2021
						Schedule Total	<u>194.56</u>	
	10 - 1	CHICMS012018W - EXTENSION ADJUST COLUMN 12" - 18" - WHITE - EAD 524		4.00	EA	101.84	407.36	10/14/2021
						Schedule Total	<u>407.36</u>	
	11 - 1	SHUMXA910WUS - MICROPHONE, CEILING, W/ INTELLIMIX FOR 24" GRID, WHITE - EAD 506		4.00	EA	3798.73	15194.92	10/14/2021
						Schedule Total	<u>15194.92</u>	
	12 - 1	QSCCORE110F - SYSTEM,		1.00	EA	2800.00	2800.00	10/14/2021

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	UNIFIED SERIES CORE W/ 24 LOCAL I/O CHANNELS, 1RU - EAD 506						
					Schedule Total	<u>2800.00</u>	
13 - 1	CHICMA330 - PLATE, OFFSET FIXED CEILING USE w/ 1 1/2" NPT - EAD 506		4.00	EA	48.64	194.56	10/14/2021
					Schedule Total	<u>194.56</u>	
14 - 1	CHICMS012018W - EXTENSION ADJUST COLUMN 12" - 18" - WHITE - EAD 506		4.00	EA	101.84	407.36	10/14/2021
					Schedule Total	<u>407.36</u>	
15 - 1	SHUMXA910WUS - MICROPHONE, CEILING, W/ INTELLIMIX FOR 24" GRID, WHITE - EAD 514		4.00	EA	3798.73	15194.92	10/14/2021
					Schedule Total	<u>15194.92</u>	
16 - 1	QSCCORE110F - SYSTEM, UNIFIED SERIES CORE W/ 24 LOCAL I/O CHANNELS, 1RU - EAD 514		1.00	EA	2800.00	2800.00	10/14/2021
					Schedule Total	<u>2800.00</u>	
17 - 1	CHICMA330 - PLATE, OFFSET FIXED CEILING USE w/ 1 1/2" NPT - EAD 514		4.00	EA	48.64	194.56	10/14/2021

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						Schedule Total	<u>194.56</u>	
	18 - 1	CHICMS012018W - EXTENSION ADJUST COLUMN 12" - 18" - WHITE - EAD 514		4.00	EA	101.84	407.36	10/14/2021
						Schedule Total	<u>407.36</u>	
	19 - 1	SHUMXA910WUS - MICROPHONE, CEILING, W/ INTELLIMIX FOR 24" GRID, WHITE - EAD 703		4.00	EA	3798.73	15194.92	10/14/2021
						Schedule Total	<u>15194.92</u>	
	20 - 1	QSCCORE110F - SYSTEM, UNIFIED SERIES CORE W/ 24 LOCAL I/O CHANNELS, 1RU - EAD 703		1.00	EA	2800.00	2800.00	10/14/2021
						Schedule Total	<u>2800.00</u>	
	21 - 1	CHICMA330 - PLATE, OFFSET FIXED CEILING USE w/ 1 1/2" NPT - EAD 703		4.00	EA	48.64	194.56	10/14/2021
						Schedule Total	<u>194.56</u>	
	22 - 1	CHICMS012018W - EXTENSION ADJUST COLUMN 12" - 18" - WHITE - EAD 703		4.00	EA	101.84	407.36	10/14/2021
						Schedule Total	<u>407.36</u>	
	23 - 1	SHUMXA910WUS -		2.00	EA	3798.73	7597.46	10/14/2021

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	MICROPHONE, CEILING, W/ INTELLIMIX FOR 24" GRID, WHITE - EAD 714						
					Schedule Total	<u>7597.46</u>	
24 - 1	SHUMXA910WUS - MICROPHONE, CEILING, W/ INTELLIMIX FOR 24" GRID, WHITE - EAD 719		4.00	EA	3798.73	15194.92	10/14/2021
					Schedule Total	<u>15194.92</u>	
25 - 1	QSCCORE110F - SYSTEM, UNIFIED SERIES CORE W/ 24 LOCAL I/O CHANNELS, 1RU - EAD 719		1.00	EA	2800.00	2800.00	10/14/2021
					Schedule Total	<u>2800.00</u>	
26 - 1	CHICMA330 - PLATE, OFFSET FIXED CEILING USE w/ 1 1/2" NPT - EAD 719		4.00	EA	48.64	194.56	10/14/2021
					Schedule Total	<u>194.56</u>	
27 - 1	CHICMS012018W - EXTENSION ADJUST COLUMN 12" - 18" - WHITE - EAD 719		4.00	EA	101.84	407.36	10/14/2021
					Schedule Total	<u>407.36</u>	
28 - 1	CREDMPS34K150C - DIGITALMEDIA PRESENTATION SYSTEM 150 3-SERIES 4K - RES 326		1.00	EA	3333.33	3333.33	10/14/2021

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						Schedule Total	<u>3333.33</u>	
	29 - 1	CREDMRMC4KZ100C - RECEIVER/ROOM CONTROLLER, DM 8G+ 4K60 4:4:4 HDR 100 - RES 326		1.00	EA	600.00	600.00	10/14/2021
						Schedule Total	<u>600.00</u>	
	30 - 1	COMHD18G9PROBLK - CABLE, 9' PRO AV/IT 18GB 4K HIGH SPEED HDMI W/PROGRIP - RES 326		1.00	EA	25.33	25.33	10/14/2021
						Schedule Total	<u>25.33</u>	
	31 - 1	COMHD18G6PROBLK - CABLE, 6' PRO AV/IT 18GB 4K HIGH SPEED HDMI W/PROGRIP - RES 326		1.00	EA	17.53	17.53	10/14/2021
						Schedule Total	<u>17.53</u>	
	32 - 1	QSCPTZ12X72 - CAMERA, PTZ 12X OPTICAL ZOOM 72 DEGREE HORIZONTAL, 12V, GY - RES 326		2.00	EA	3466.67	6933.34	10/14/2021
						Schedule Total	<u>6933.34</u>	
	33 - 1	VAD5352000236B - BRACKET, THIN WALL MOUNT FOR EVI- D80/EVI-D90 & H100 CAMERAS - RES 326		2.00	EA	72.27	144.54	10/14/2021
						Schedule Total	<u>144.54</u>	

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	34 - 1	QSCCORE110F - SYSTEM, UNIFIED SERIES CORE W/ 24 LOCAL I/O CHANNELS, 1RU - RES 326		1.00	EA	2800.00	2800.00	10/14/2021
Schedule Total							<u>2800.00</u>	
	35 - 1	SHUMXA910WUS - MICROPHONE, CEILING, W/ INTELLIMIX FOR 24" GRID, WHITE - RES 326		2.00	EA	3798.73	7597.46	10/14/2021
Schedule Total							<u>7597.46</u>	
	36 - 1	CRESAROSIC6TWTEACH - SPEAKER, 6.5" SAROS 2-WAY IN-CEILING, WHT (ORDER IN PAIRS) - EAD 326		6.00	EA	153.33	919.98	10/14/2021
Schedule Total							<u>919.98</u>	
	37 - 1	CREAMPX300 - AMPLIFIER, X SERIES - RES 326		1.00	EA	533.33	533.33	10/14/2021
Schedule Total							<u>533.33</u>	
	38 - 1	SHUULXD4DG50 - RECEIVER, DUAL DIGITAL WIRELESS W/INTERNAL PWR SUP, 1/2 WAVE RES 326		1.00	EA	2520.67	2520.67	10/14/2021
Schedule Total							<u>2520.67</u>	
	39 - 1	SHUULXD2B58G50 - HANDHELD TRANSMITTER		1.00	EA	557.33	557.33	10/14/2021

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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	W/BETA 58A MIC (470-534MHZ) RES 326						
					Schedule Total	<u>557.33</u>	
40 - 1	SHUULXD1G50 - DIGITAL WIRELESS BODYPACK TRANSMITTER W/MINI 4-PIN CONNECTOR - RES 326		1.00	EA	443.33	443.33	10/14/2021
					Schedule Total	<u>443.33</u>	
41 - 1	CRETSW1070BS - TOUCH SCREEN, 10.1" WALL MOUNT, BLACK SMOOTH - RES 326		1.00	EA	1866.67	1866.67	10/14/2021
					Schedule Total	<u>1866.67</u>	
42 - 1	PAKMS1212 - SWITCH, L3 MANAGED 12 1G POE+ 190W, 2 10G SFP+ - RES 326		1.00	EA	733.33	733.33	10/14/2021
					Schedule Total	<u>733.33</u>	
43 - 1	CHIK2C220B - MOUNT, COLUMN DUAL DISPLAY, K2 SERIES - BLACK - RES 326		1.00	EA	275.12	275.12	10/14/2021
					Schedule Total	<u>275.12</u>	
44 - 1	Installation Materials for all Rooms		1.00	EA	8620.36	8620.36	10/14/2021
					Schedule Total	<u>8620.36</u>	

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	45 - 1	Professional Integration Services - All Rooms		1.00	EA	54960.00	54960.00	10/14/2021
Schedule Total							<u>54960.00</u>	
	46 - 1	General & Administrative: Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable - ALL Rooms		1.00	EA	4466.55	4466.55	10/14/2021
Schedule Total							<u>4466.55</u>	
	47 - 1	Services - Room Support and Maintenance: Includes post-installation support and maintenance options selected for installed rooms		1.00	EA	23740.50	23740.50	10/14/2021
Schedule Total							<u>23740.50</u>	
Total PO Amount							240817.44	

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